

2015 Transaction Detail

07/01/2014 To: 06/30/2015

Time: 10:47:05 Date: 02/11/2026

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526 20 32 00 - Fuel: Ambulance Operations

Date	Trans #	Type	Acct #	Chk/War #	Tr Rec#	Claimant	Amount	Remark	Memo
07/09/2014	61	Claims	1	24007		Henderson Fuel Corp	40.34	Fuel: Ambulance Operations	Acct #1527
07/09/2014	61	Claims	1	24007		Henderson Fuel Corp	88.86	Fuel: Ambulance Operations	Acct #1527
08/12/2014	300	Claims	1	24067		Henderson Fuel Corp	166.18	Fuel Ambulance Operations	Inv 1407136 \$457.37 & Inv 1406981 \$214.57
08/12/2014	300	Claims	1	24067		Henderson Fuel Corp	28.20	Fuel Ambulance Operations	Inv 1407136 \$457.37 & Inv 1406981 \$214.57
08/12/2014	300	Claims	1	24067		Henderson Fuel Corp	45.48	Fuel Ambulance Operations	Inv 1407136 \$457.37 & Inv 1406981 \$214.57
09/16/2014	591	Claims	1	24136		Henderson Fuel Corp	57.57	Fuel: Ambulance Operations	Acct #1527; Inv # 1407448; Inv #1407980 & Inv #3636
09/16/2014	591	Claims	1	24136		Henderson Fuel Corp	145.05	Fuel: Ambulance Operations	Acct #1527; Inv # 1407448; Inv #1407980 & Inv #3636
09/16/2014	591	Claims	1	24136		Henderson Fuel Corp	5.00	Fuel: Ambulance Operations; 1/2 Annual Fire Marshal Fee	Acct #1527; Inv # 1407448; Inv #1407980 & Inv #3636
10/15/2014	881	Claims	1	24201		Henderson Fuel Corp	135.03	Fuel: Ambulance Operations	Acct #1527; Inv #1408083 & Inv #1408609
10/15/2014	881	Claims	1	24201		Henderson Fuel Corp	87.24	Fuel: Ambulance Operations	Acct #1527; Inv #1408083 & Inv #1408609
11/04/2014	1076	Claims	1	24249		Henderson Fuel Corp	85.82	Fuel: Ambulance Operations	Acct #1527
11/17/2014	1157	Claims	1	24283		Henderson Fuel Corp	68.96	Fuel; Ambulance Operations	Acct #1527
12/10/2014	1355	Claims	1	24319		Henderson Fuel Corp	70.68	Fuel: Ambulance Operations	Acct #1527; Inv #1409748 & Inv #1410270

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City Of Elgin

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Date	Trans #	Type	Acct #	Chk/War #	Tr Rec#	Claimant	Amount	Remark	Memo
12/10/2014	1355	Claims	1	24319		Henderson Fuel Corp	45.03	Fuel: Ambulance Operations	Acct #1527; Inv #1409748 & Inv #1410270
01/14/2015	1564	Claims	1	24376		Henderson Fuel Corp	100.65	Fuel: Ambulance Operations	Acct #1527; Inv #1410401 & Inv #1410685
01/14/2015	1564	Claims	1	24376		Henderson Fuel Corp	95.96	Fuel: Ambulance Operations	Acct #1527; Inv #1410401 & Inv #1410685
02/11/2015	1776	Claims	1	24426		Henderson Fuel Corp	55.52	Fuel: Ambulance Operations	Inv 1410988 Acct 1527 Cardlock Invoice \$258.21; Inv 1411786 Acct 1527 Cardlock Invoice \$124.27. Total \$382.48
02/11/2015	1776	Claims	1	24426		Henderson Fuel Corp	26.35	Fuel: Ambulance Operations	Inv 1410988 Acct 1527 Cardlock Invoice \$258.21; Inv 1411786 Acct 1527 Cardlock Invoice \$124.27. Total \$382.48
03/11/2015	1973	Claims	1	24483		Henderson Fuel Corp	35.17	Fuel: Ambulance Operations	Inv 1412069 2/15/15 \$96.36; Inv 1412334 \$546.39. Total \$642.75
03/11/2015	1973	Claims	1	24483		Henderson Fuel Corp	117.56	Fuel: Ambulance Operations	Inv 1412069 2/15/15 \$96.36; Inv 1412334 \$546.39. Total \$642.75
04/15/2015	2231	Claims	1	24555		Henderson Fuel Corp	80.19	Fuel: Ambulance Operations	Inv 1527 3/15/15 \$351.35; Inv 1527 3/31/15 \$396.01. Total \$747.36
04/15/2015	2231	Claims	1	24555		Henderson Fuel Corp	66.97	Fuel: Ambulance Operations	Inv 1527 3/15/15 \$351.35; Inv 1527 3/31/15 \$396.01. Total \$747.36
05/13/2015	2468	Claims	1	24616		Henderson Fuel Corp	42.53	Fuel: Ambulance Operations	Inv 20150511-08 Inv 1413547 4/15 \$176.44; Inv 1413866 4/30/15 \$444.21; Total \$620.65
05/13/2015	2468	Claims	1	24616		Henderson Fuel Corp	126.74	Fuel: Ambulane Operations	Inv 20150511-08 Inv 1413547 4/15 \$176.44; Inv 1413866 4/30/15 \$444.21; Total \$620.65

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Date	Trans #	Type	Acct #	Chk/War #	Tr Rec#	Claimant	Amount	Remark	Memo
06/16/2015	2811	Claims	1	24683		Henderson Fuel Corp	33.98	Fuel: Ambulance Operations	Inv 41318 5/8/15 \$796.70; Inv 1414160 5/15/15 \$397.03; Inv 1414441 5/31/15. Total \$1399.35
06/16/2015	2811	Claims	1	24683		Henderson Fuel Corp	55.57	Fuel: Ambulance Operations	Inv 41318 5/8/15 \$796.70; Inv 1414160 5/15/15 \$397.03; Inv 1414441 5/31/15. Total \$1399.35
06/23/2015	2853	Claims	1	24714		Henderson Fuel Corp	42.32	Fuel: Ambulance Operations	Inv 1415101 6/15/15 Statement Date 6/15/15. Acct 1527 \$336.11
06/23/2015	2853	Claims	1	24714		Henderson Fuel Corp	48.61	Fuel: Ambulance Operations	Inv 1415101 6/15/15 Statement Date 6/15/15. Acct 1527 \$336.11
Account YTD:							1,997.56	40.8% Of Budget	
Account Budget:							4,896.00		
Balance:							2,898.44	59.2% Remaining	